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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hagan, Michael J Case Number: 03 B 49922

Judge: Goldgar, A. Benjamin

Filed: 12/11/03 Printed: 4/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 27, 2008

Confirmed: February 23, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	29,104.00	
Secured:		13,806.53
Unsecured:		11,803.64
Priority:		0.00
Administrative:		1,200.00
Trustee Fee:		1,509.02
Other Funds:		784.81
Totals:	29,104.00	29,104.00

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Macey & Aleman	Administrative	1,200.00	1,200.00
2.	First Midwest Bank	Secured	0.00	0.00
3.	CitiMortgage Inc	Secured	0.00	0.00
4.	First Northwest Bank	Secured	4,833.41	4,833.41
5.	First Midwest Bank	Secured	2,995.00	2,995.00
6.	ECast Settlement Corp	Secured	548.12	548.12
7.	CitiMortgage Inc	Secured	5,430.00	5,430.00
8.	Retailers National Bank	Unsecured	937.07	937.07
9.	ECast Settlement Corp	Unsecured	403.07	403.07
10.	Portfolio Recovery Associates	Unsecured	1,720.53	1,720.53
11.	Bank One	Unsecured	657.37	657.37
12.	Harley Davidson Credit	Unsecured	389.77	389.77
13.	Resurgent Capital Services	Unsecured	471.99	471.99
14.	Bank One	Unsecured	724.36	724.36
15.	Portfolio Recovery Associates	Unsecured	1,555.43	1,555.43
16.	B-First	Unsecured	1,918.11	1,918.11
17.	American Express Centurion	Unsecured	105.78	105.78
18.	First Northwest Bank	Unsecured	557.90	557.90
19.	Resurgent Capital Services	Unsecured	300.07	300.07
20.	ECast Settlement Corp	Unsecured	289.79	289.79
21.	ECast Settlement Corp	Unsecured	588.48	588.48
22.	ECast Settlement Corp	Unsecured	511.14	511.14
23.	ECast Settlement Corp	Unsecured	672.78	672.78
24.	Franklin Mint Corporation	Unsecured		No Claim Filed
25.	MBNA America	Unsecured		No Claim Filed

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\$ 26,810.17 \$ 26,810.17

TRUSTEE FEE DETAIL

Fee Rate	Total Fees
7%	278.89
4%	83.73
6.5%	451.38
3%	70.47
5.5%	388.52
5%	117.77
4.8%	73.84
5.4%	44.42

\$ 1,509.02

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Somaer.